SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 3						MS	1 REQUISITION NO			PAGE 1 OF 246	
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 2 CONTRACT NO 3 AWARD/EFFECTIVE DATE 4 ORD							5 SOLICITATION NO (6 SOLICITATION ISSUE DATE	SOLICITATION ISSUE DATE
NAS5-011	70000						RFP5-51953-026			March 1, 2001	
	FOR SOLICITATION INFORMATION CALL a NAME Diane Scherer							HONE NO 1 286-4962	No collect calls)	8 OFFER DUE DATE/LOCAL T 3:30 PM, April 2, 2001	
3 ISSUED BY		CODE	211			UISITION IS		DELIVERY (12 DISCOUNT TERMS	
NASA Goddard Space Flight Center Greenbelt Road					X☐ UNRESTRICTED ☐ SET ASIDE: % FC ☐ SMALL BUSINESS			OCK IS MAR SEE SCHEI	KED		
Greenbelt, MD 20771					SMALL DISADV			-		S A RATED ORDER	
					AI2U8	IES\$	138	RATING (UNDER DPAS OO-C9	(15 CFR 700)	
					cs: 4214		14.	METHOD C	F SOLICITATIO		
15. DELIVER TO CODE					SIZE STD: 500 16. ADMINISTERED BY			L Kru	□ IFI	3 x□ RFP CODE 211	<u> </u>
As Specified o	NA NA	NASA Goddard Space Flight Center									
the CCA TRACTORY			,								
CODE 5B962 FACILITY CODE					18a PAYMENT WILL BE MADE BY CODE As Specified on each Delivery Order						
Hewlett-Packard Company					As openied on each Denvery Order						
2101 Gaither Road Rockville, MD 20850											
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER						SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM					
19.	20.					21.		22. 23. UNIT UNIT PRICE		24.	
SCHEDULE OF SUPPLIES/SERVICES See Addendum A.1.1						QUANTIT	Y UN	11 0	NIT PRICE	AMOUNT	
(Attach Additional Sheets as Necessary)											
25. ACCOUNTING BINC 026 A	elivery Orde	26. TOTAL AWARD AMOUNT (For Govt. Use Only) er									
		DRATES BY REFERENCE F							_	ARE ARE NOT ATTACHE	D.
28. CONTRACT	OR IS REQUIRE	ED TO SIGN THIS DOCUM	ENT AND I	RETURN	COPIES	TO 29.			CT: REFEREN		FER
	OTHERWISE ID	ENTIFIED ABOVE AND ON	ANY ADD				5), INCLU			OR CHANGES WHICH ARE S	
30a. SIGNATUREJOF OFFERORICONTRACTOR					31a UNITED STATES OF INTERICA ISIGNATURE OF CONTRACTING OFFICER						
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) 30c. DATE SIGNE										OR 31c. DATE SIGNED	—
William Beers	s, Contract N	egotiator	19AP	PR01		PRINT) Dian	· 2	Sch	0000	7-30-20	X 1
32a. QUANTITY IN	COLUMN 21 HA					SHIP NUMBER			HER NUMBER		
RECEIVED INSPECTED CONTRACT, EXCEPT AS NOTE						PARTIAL	CORRECT FOR				
32b SIGNATURE OF AUTHORIZED GOVT REPRESENTATIVE 32c. DATE					36. PAYMENT COMPLETE PARTIAL FINAL					37. CHECK NUMBER	
					38.	38. S/R ACCOUNT NO. 39. S/R VOUCHER NO. 40. PAID BY					
•					42a.	RECEIVED B	Y (Print)				
41a. I CERTIFY			BECENIED 4	T () 2021 -							
b SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE					"20.	42b. RECEIVED AT (Location)					
					42c.	DATE REC'D (YY/MM/DD)	42d. TOT	AL CONTAINE	न्ड	